337.721~8849

Daytime Telephone

10:912253817271

/\ #

Signature of Treesurer

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	ø
3. Campaign paraphernalia sales of \$25 or less	6
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	Ø
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	Ø

DISBURSEMENTS	This Pe	riod
9. Expenditures (Schedule E-1)	24	8.45
10. Other Disbursements (Schedule E-2)		$\frac{\sigma}{\phi}$
11. Loan Repayments Made (Schedule B)		Ø
12. Funds Loaned (Schedule D)		Ø
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	248	45

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	253.(0)
15. Plus total receipts this period (Line 8 above)	6
16. Less total disbursements this period (Une 13 above)	24845
17. Less in-kind contributions (Line 2 above)	ø
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	5.16

Form 102, Rev. 11/14

Page 2 of 3 pages.

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.2I.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	ne and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Description of Purpose(s)		
WAL-MARÍ 1932 REES ST BremyeBridge LA 70577	3/4/16	176ms To Make Gumbo/CAKe/Jee	149.04
Rughy Wiggley 2300 CSHS High-ag Cecilia LA 70521	2/29/14	Cold Droks/MENT AND BESTS Ka Gunbo:	88.81
MID SOUTH BANK PO BOX 3745 LASAYULL, LA 70502	2/20/16	CHECKING ARET SELVICE Fex	10.00
3. SUBTOTAL (optional)			248.45
Form 102, Rev. 11/14	schedule)		248.45

ε /ε #

Page 3 of 3 pages.